

STATE OF DELAWARE - PURCHASE ORDER

| BATCH # | | | | PO DATE | | ACT | | COMMENTS | | VENDOR/ISSN NO. | | I/V | | FUND | | DEPT. | | ORGN. | | PO TOTAL | |
|------------|----|-------|-----------|-------------|--------------|-----|---|----------|--|-----------------|----|-----|--|------|--|-------|--|-------|--|----------|----------|
| Trans Code | PO | DEPT. | Order No. | 08010603604 | Sep 25, 2009 | E | 1 | | | 510395605 | AA | N | | | | | | | | | 84382.80 |

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES
Signed *[Signature]* Date *9/25/09*
Signed *[Signature]* Date *9/25/09*
I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY

D S H A
18 THE GREEN
DOVER, DE 19901

VENDOR

GARRISONS CUSTOM HOMES INC
111 W LOCKMAN ST
DOVER, DE 19904

SHIP TO

| LINE NO. | FY | Fund | Dept | ORGN. | APPR. | OBJ | SUB. OBJ. | PROG. | REPT. CAT. | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | I/D |
|----------|----|------|------|----------|-------|------|-----------|-------|------------|-------------------|----------|------------|-------------|-----|
| 1 | 09 | 225 | 10 | 08015110 | 2030 | 8100 | | | D942 | LAND IMPROVEMENTS | | | \$84,382.80 | 1 |

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------|-----------------------------|----------|------------|-------------|
| 1 | CFP ARRA CONTRACT #10203010 | | | \$84,382.80 |

EXPLANATION
CFP ARRA CONTRACT #10203010

| DATE OF BID | CONTRACT NO. | SHIP VIA | DELIVERY DATE | TERMS | TOTAL |
|-------------|--------------|----------|---------------|-------|-------------|
| | | | | | \$84,382.80 |

